

EIC Status as of May 20, 2014

2:13-cv-193
09/02/2014

DEF2158

exhibitsticker.com

Overall Application Counts

Issuance Status

As of
05/20/2014

#

Applied 285

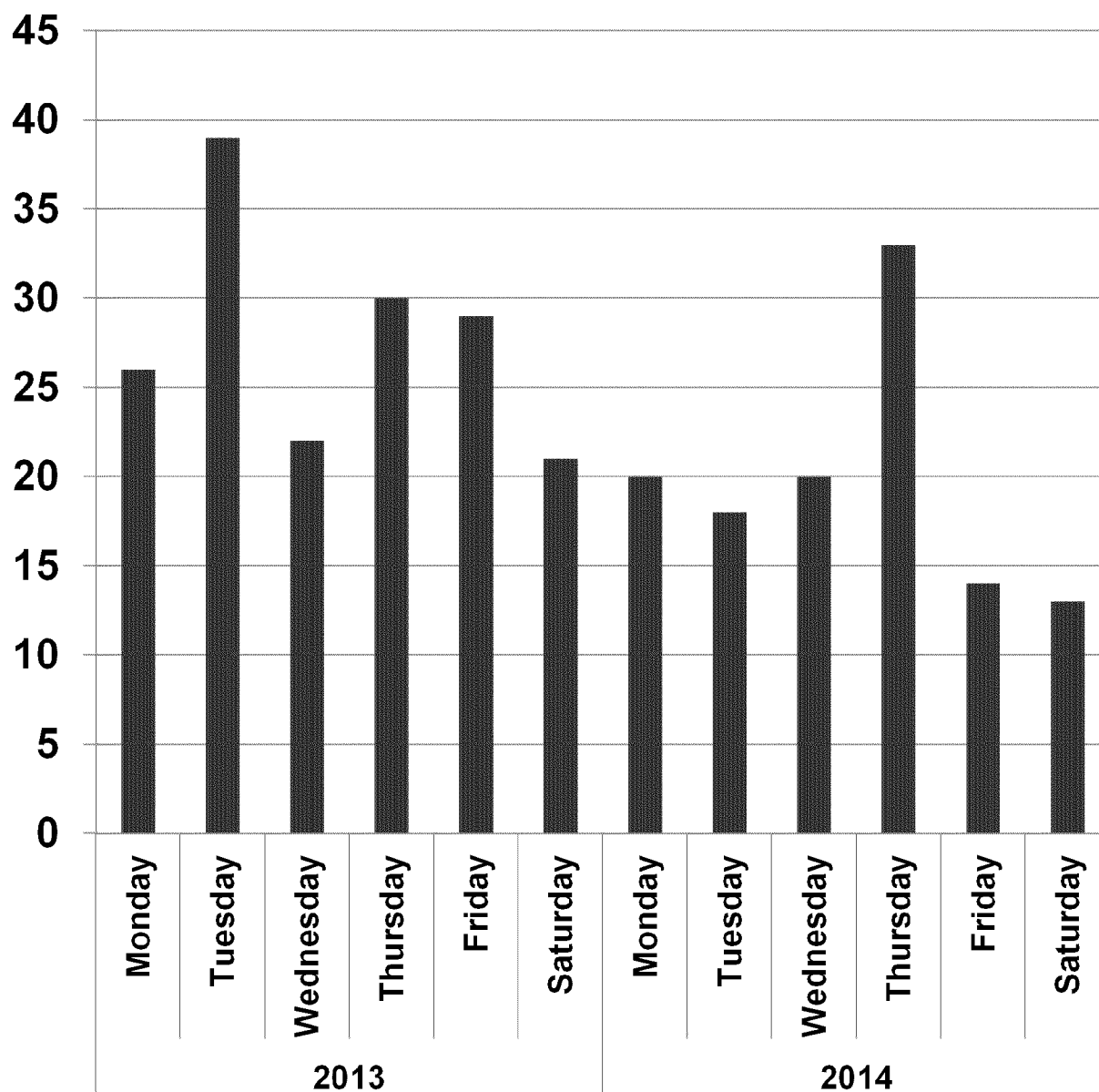
Not Valid 19

In
Process 0

Validated 266

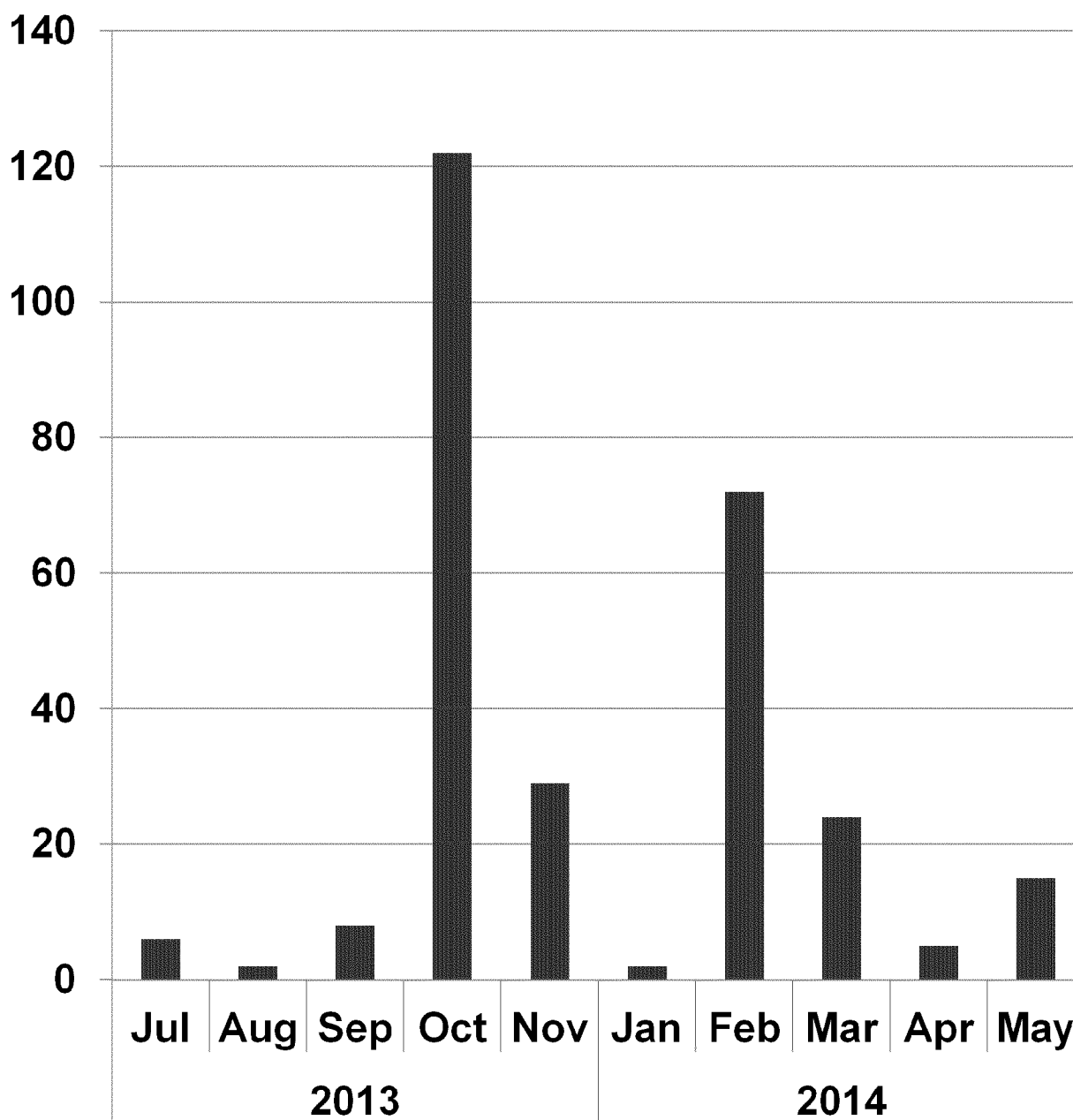
Number of Applications by Day of Week

Applicants by Day of Week



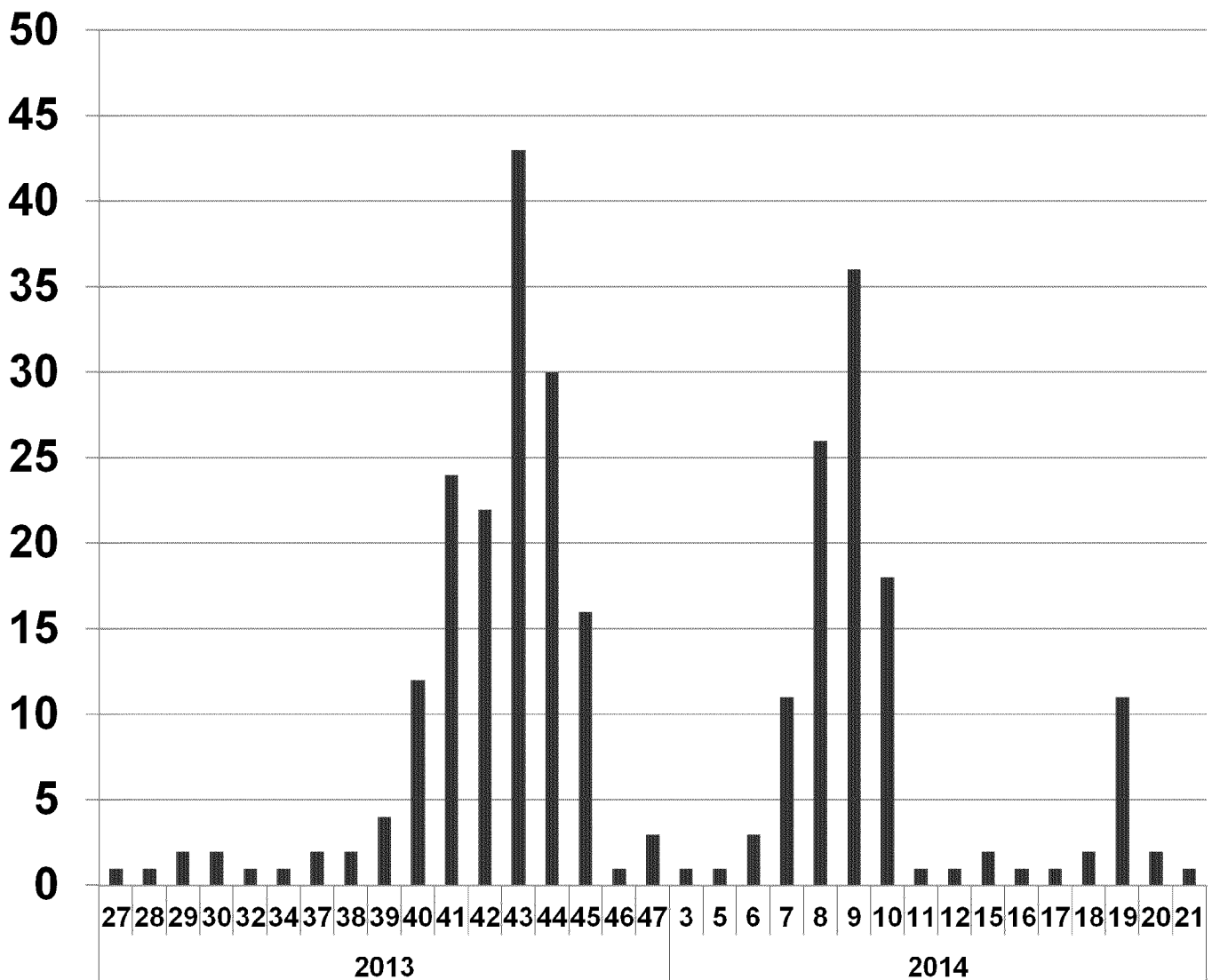
Number of Applications by Month

Applicants by Month



Number of Applications by Week

Number of Applicants by Week



Costs Associated With Election Identification Certificates

As of 03/31/14

<i>COST TYPE</i>	<i>AMOUNT</i>
HARDWARE & SUPPLIES	\$212,908
TRAVEL	\$63,408
PERSONNEL (includes Saturdays to 03/06/2014)	\$595,944
<i>TOTAL</i>	<i>\$872,260</i>

Time and Staff Associated with Election Identification Certificates *As of 03/31/14*

<i>PERSONNEL</i>	<i>HOURS</i>
Driver License	
Recorded in ETA	20,337
Recorded outside of ETA	5,773
General Counsel (Outside of ETA)	10
Information Technology (Outside of ETA)	763
PPPMO (Outside of ETA)	7
Procurement (Outside of ETA)	41
Highway Patrol (Outside of ETA)	1,604

Applications

Applications by

Month

Month	Count
2013	
Jul	6
Aug	2
Sep	8
Oct	122
Nov	29
2014	
Jan	2
Feb	72
Mar	24
Apr	5
May	15
Grand Total	285

Applications by

Week

Week #	Count
2013	
27	1
28	1
29	2
30	2
32	1
34	1
37	2
38	2
39	4
40	12
41	24
42	22
43	43
44	30
45	16
46	1
47	3
2014	
3	1
5	1
6	3
7	11
8	26
9	36
10	18
11	1
12	1
15	2
16	1
17	1
18	2
19	11
20	2
21	1
Grand Total	285

Applications by Day of

Week

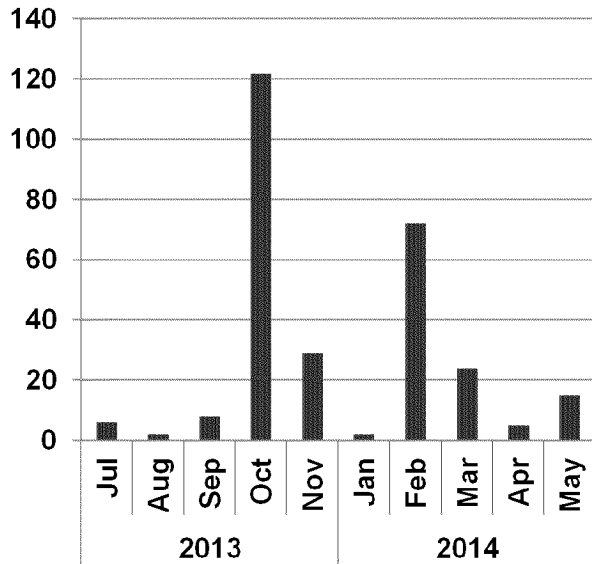
Day of Week	Count
2013	
Monday	26
Tuesday	39
Wednesday	22
Thursday	30
Friday	29
Saturday	21
2014	
Monday	20
Tuesday	18
Wednesday	20
Thursday	33
Friday	14
Saturday	13
Grand Total	285

Applications by Station Type & Status

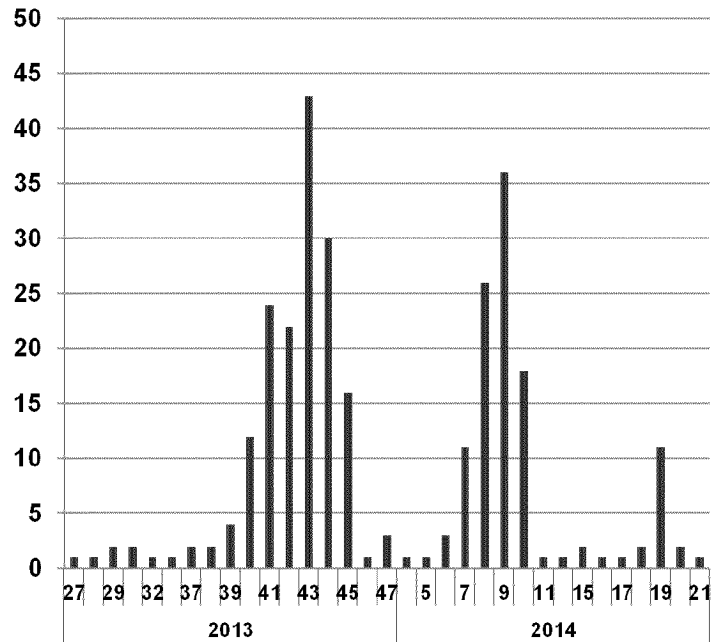
	Count of EIC Number
2013	
Invalid	13
DL Office	11
Mobile	2
Valid	154
DL Office	96
Mobile	58
2014	
Invalid	6
DL Office	6
Valid	112
DL Office	75
Mobile	24
County Office	12
(blank)	1
Grand Total	285

Applications Over Time

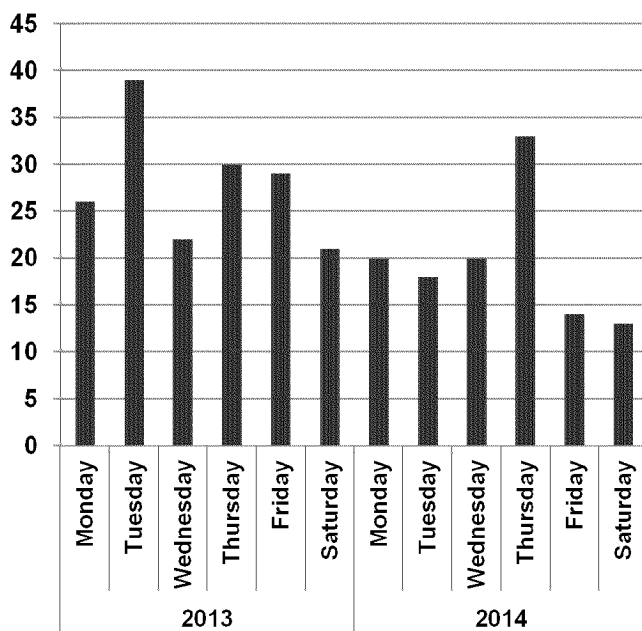
Applicants by Month



Number of Applicants by Week



Applicants by Day of Week

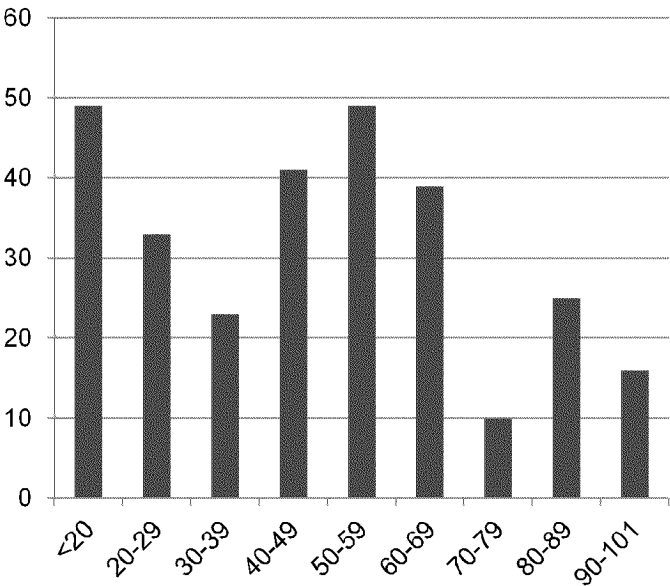


Applications by Day of the Week by Week

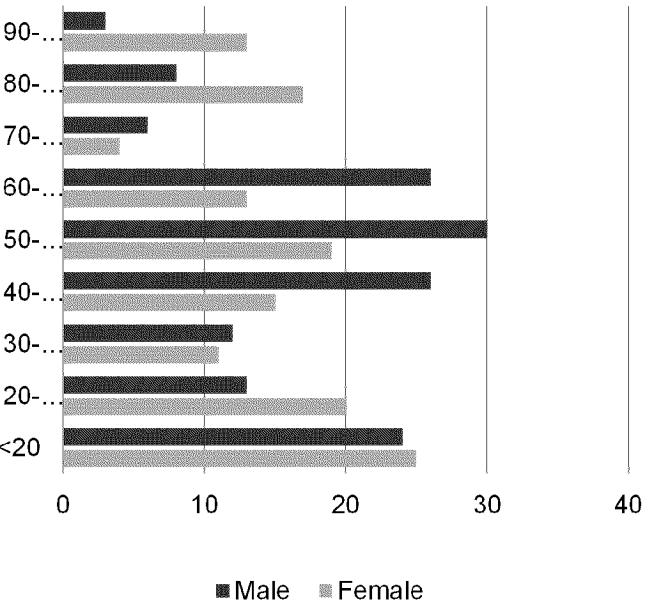
Week/Day																																	Total	
Day	3	5	6	7	8	9	10	11	12	15	16	17	18	19	20	21	27	28	29	30	32	34	37	38	39	40	41	42	43	44	45	46	47	Total
2013																1	1	2	2	1	1	2	2	4	12	24	22	43	30	16	1	3	167	
2014																																		
Monday				3			5	7				1	1	1	1	1													20					
Tuesday				1	3	3	8	1							1	1													18					
Wednesday				2	5	8	1							4													20							
Thursday	12	1	11	11	1	1				1			1	2	2													33						
Friday	1			2	4	5	1	1				1													14									
Saturday			1	2	3	4							3													13								
Total	1	1	3	11	26	36	18	1	1	2	1	1	2	11	2	1	1	2	2	1	1	2	2	4	12	24	22	43	30	16	1	3	285	

Applicant Demographics

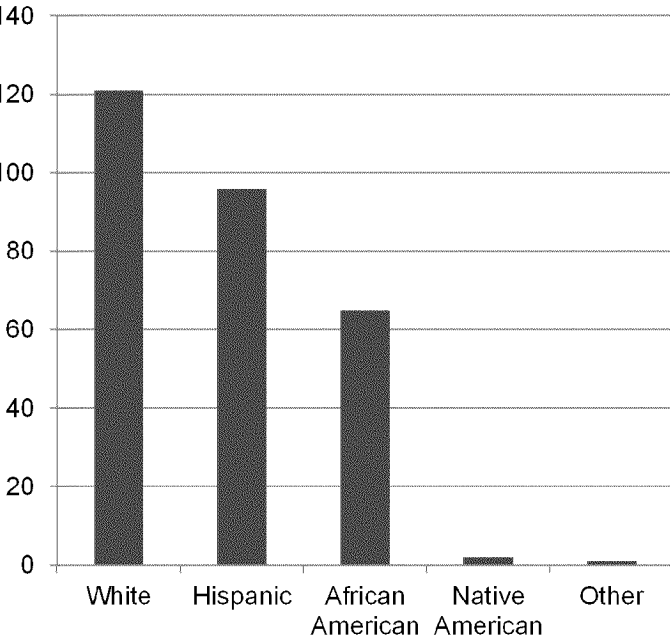
Number of Applicants by Age Group



Applicants by Age Group and Gender



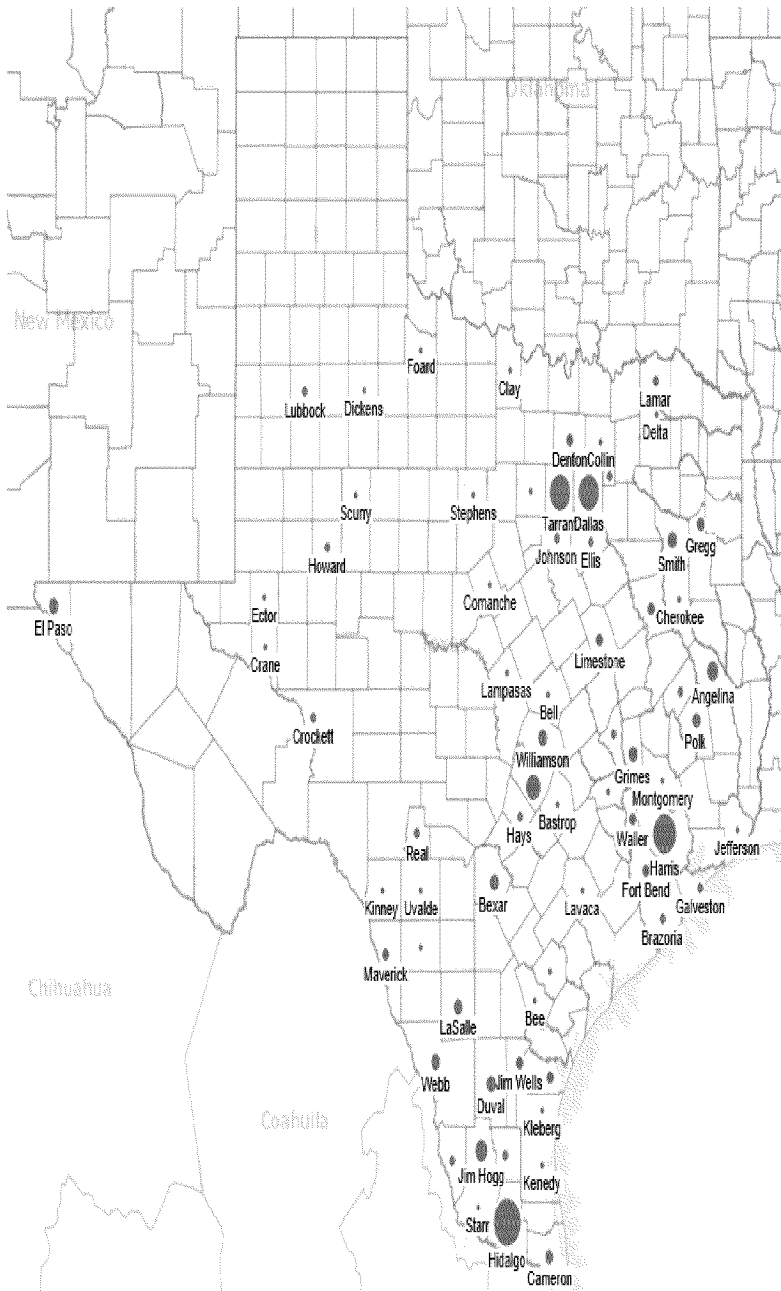
Number of Applicants by Race



Age Range	Count	Race	Count
<20	49	African American	65
20-29	33	American	2
30-39	23	Hispanic	96
40-49	41	Native American	1
50-59	49	Other	1
60-69	39	White	121
70-79	10	Grand Total	285
80-89	25	Female	137
90-101	16	Male	148
Grand Total	285	Grand Total	285

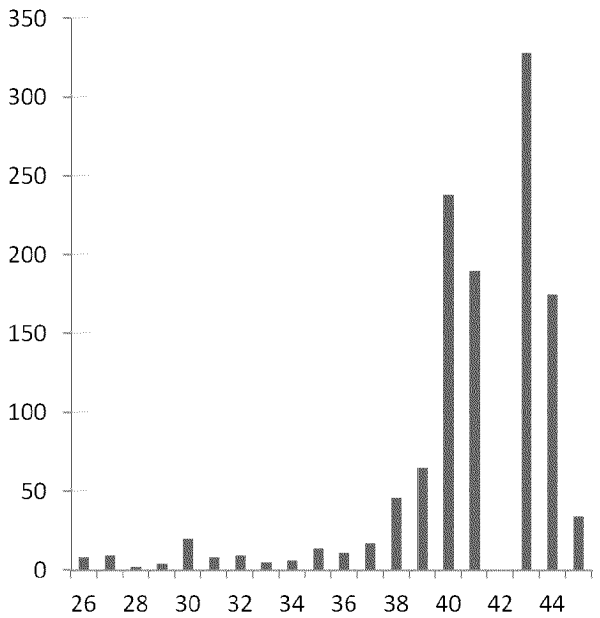
Applicant County of Residence

County	Count	County	Count
Anderson	3	Jim Hogg	9
Angelina	7	Jim Wells	3
Bastrop	1	Johnson	2
Bee	1	Kenedy	1
Bell	1	Kinney	1
Bexar	6	Kleberg	1
Brazoria	2	Lamar	2
Brazos	2	Lampasas	1
Brooks	2	LaSalle	5
Cameron	4	Lavaca	1
Cherokee	1	Limestone	3
Clay	1	Lubbock	2
Collin	1	Maverick	3
Comanche	1	Montgomery	1
Crane	1	Nueces	3
Crockett	2	Parker	1
Dallas	24	Polk	4
Delta	1	Real	2
Denton	3	Rockwall	2
Dickens	1	Scurry	1
Duval	5	Smith	6
Ector	1	Starr	1
El Paso	6	Stephens	1
Ellis	2	Tarrant	24
Foard	1	Travis	12
Fort Bend	3	Trinity	2
Galveston	2	Uvalde	1
		Waller	3



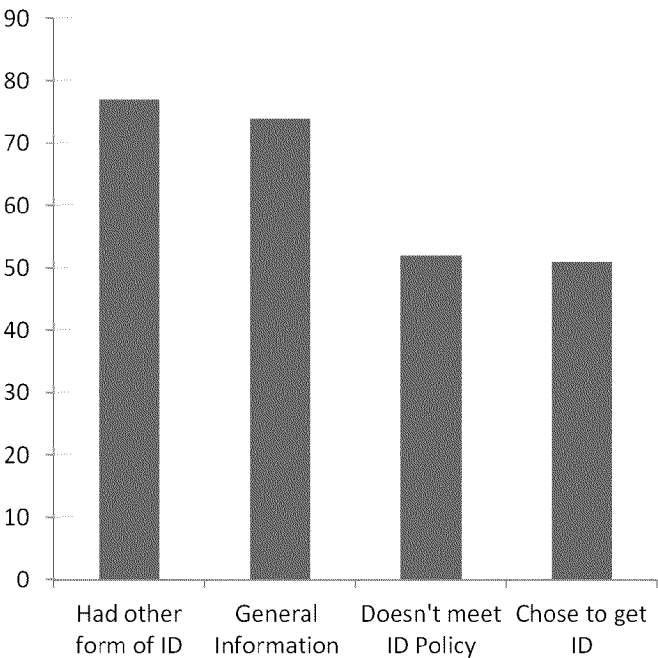
Inquiries

Inquiries by Week 2013*

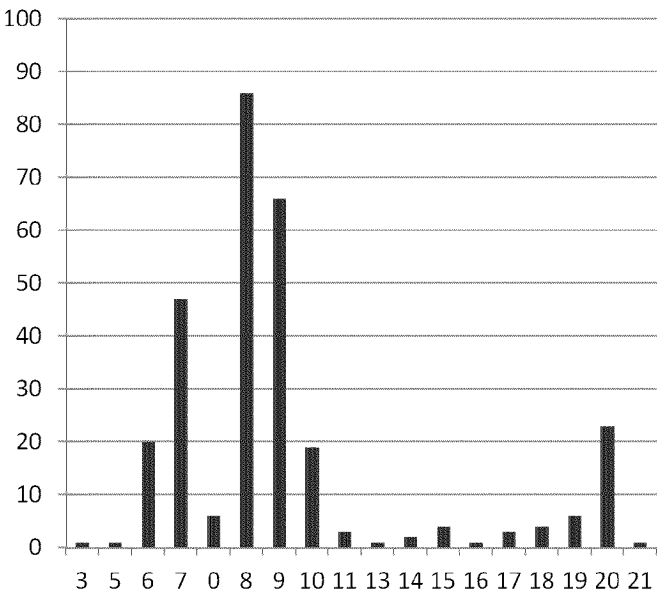


*DLD did not collect inquiry data in week 42

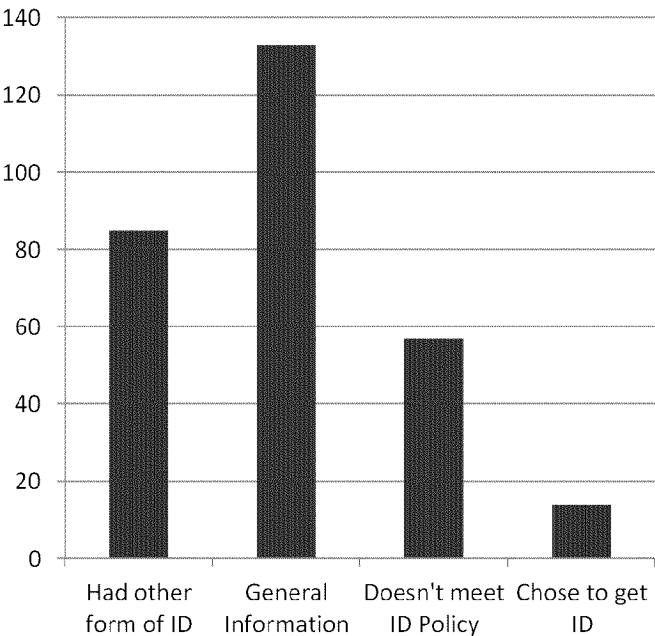
Inquiry Description 2013



Inquiries by Week 2014



Inquiry Description 2014



County Information

- 176 Counties have DL offices
 - 130 Counties have full time offices
 - 46 Counties have part time offices
- 78 Counties have no DL office
 - 55 Counties provided EIC services
 - County employees trained and equipped by DPS
 - 23 Counties opted out of providing EIC services
 - DLD-Provided EIC services with mobile stations
 - 7 of these counties to be covered by HHSC
 - Blanco County providing EIC services after primary runoff
 - 17 counties will remain covered by DLD after primaries

Counties with Part Time Officials

46 Counties with Part Time Offices

Number Counties Per Region

Region 1A: 1

Region 1B: 0

Region 2A: 2

Region 2B: 2

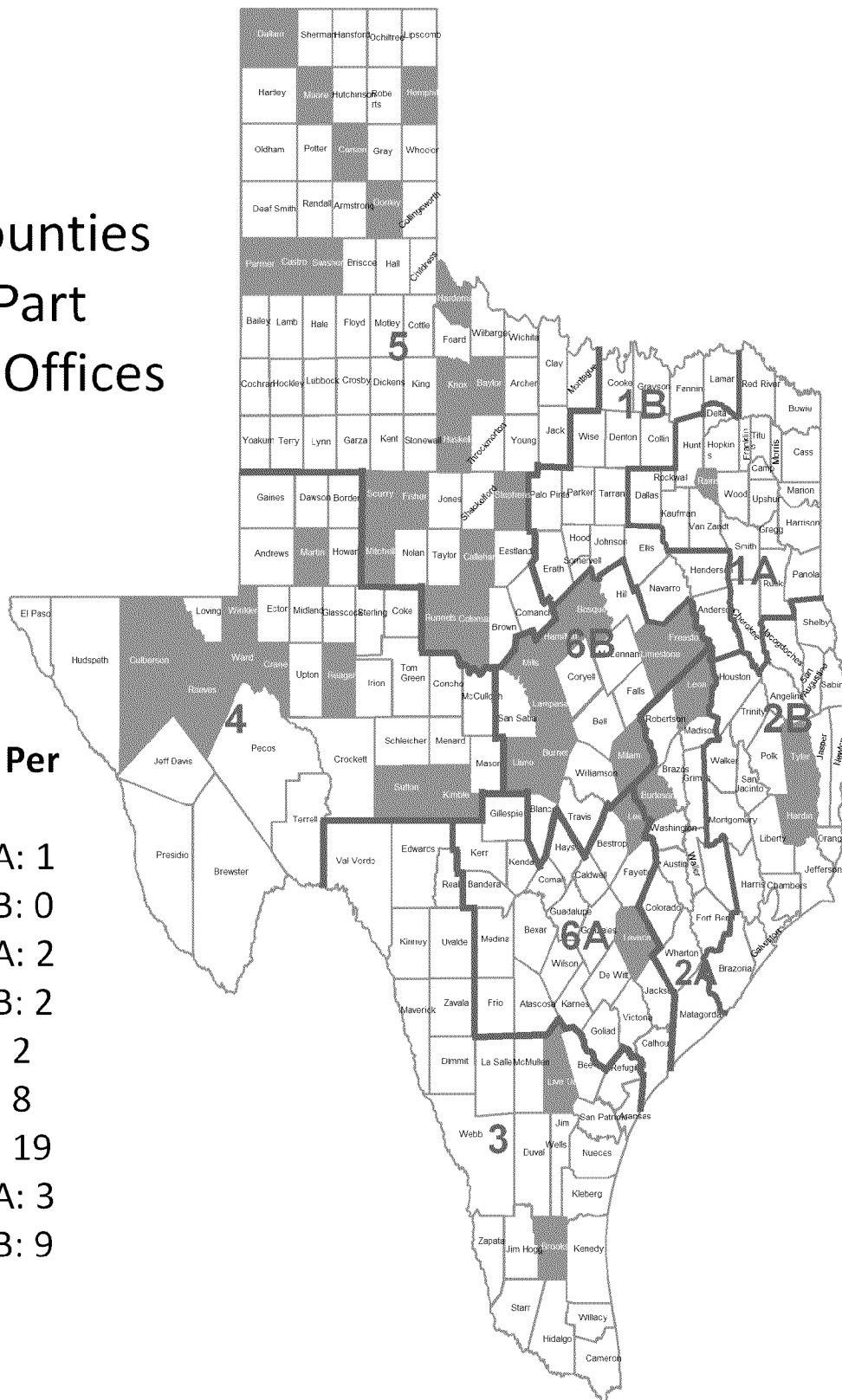
Region 3: 2

Region 4: 8

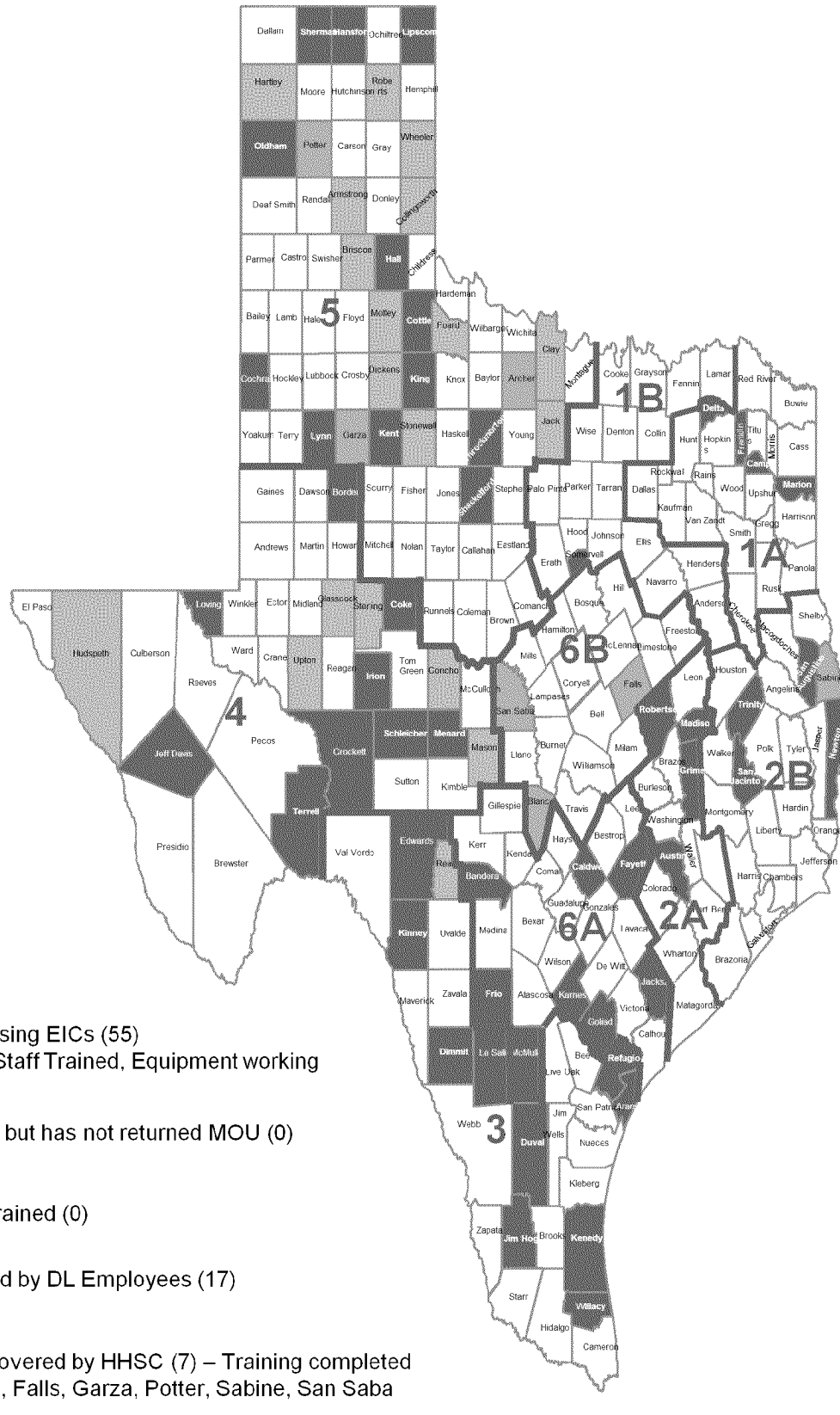
Region 5: 19

Region 6A: 3

Region 6B: 9



County-Provided and DPS-Provided EIC Service



EIC Mobile Units

- 107 Mobile EIC Units
 - 55 Issued to counties for contracted County-provided services
 - 23 Units for counties with DLD-provided services
 - 17 Units for counties will remain with DLD
 - 7 Units will be used by HHSC (Blanco County post runoff election)
 - 25 Units for SOS-directed locations
 - 4 Units in reserve for rapid repair/replacement
- Units Contain All Equipment to Complete EIC Transactions
 - Computer
 - Scanner/printer
 - Camera and tripod
 - Blue screen and tripod
 - Flash drives, cables, mouse
 - Packaged in plastic containers for transport and storage
- DPS Depends on SOS as the Primary Point of Contact with Counties to Provide Locations and Dates to Deploy Mobile Units